Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 2nd & Final Bill Date.....20.....

Division: Yelahanka Division.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work:-Comprehensive -Additional Development Works to Parks and Providing Children Playing and Open Gym Equipments at Lal Bhadur Shastry Layoutin Kempegowda Ward No 01.

Job Code No: 001-21-000016 **Est. cost: 150.00 lakhs**

Name of Contractor and Full Address : Sri Dhamodhara Raju, #19, 3rd Floor, 1st Main,Nurpathunganagara, 7th Phase, Bangalore 560078.

Work Order No: **BBMP/EE YNK.D/EPMT-08/WO/07/2021-22.** **Dated 17.04.2021**

Certified that the measurements were taken by me on 30-03-22 and recorded in pages 492731 to 492739 of measurement Book No. 4928 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 30/03/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub-Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Gross Amt = Rs		14732546=00
Fine FSD	= Rs	17400=00
CGST	= Rs	131541=00
SGST	= Rs	131541=00
IT	= Rs	147325=00
LC	= Rs	147325=00
CBE	= Rs	14733=00
Royalty	= Rs	145322=00
T.D.	= Rs	735187=00
Net Amt=Rs		13997359=00

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

(For use in the Office)
Audited & Admitted for Rs. 14732546=00
13997359=00 by Cheque
and Rs. 735187=00 by adjusement

Accts. Supdt.
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

5	KSRB 5.4-3 : Providing and constructing granite / trap / basalt size stone masonry in superstructure with cement mortar 1:6 , edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, scaffolding, curing complete as per specifications. KBS 5.1.13 (Page No. 23, Item No. - 5.12 of PW;P&IWTD S.R 2016-17)	Cum	57.30	5836.57	334406.28	0.00	0.00	57.30	5836.57	334406.28	57.30	334406.28
6	KSRRB M2200-5.9. Providing and laying Design mix M20 with OPC @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @ 0.46cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 including cost of materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. - i) Upto 5 m height.(P.No.227, I.No.28.7.9 of PW, P&IWTD SR 2018-19)	Cum	15.60	5752.07	89732.29	0.00	0.00	15.60	5752.07	89732.29	15.60	89732.29
7	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, ncluding cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No.12, I.No. 4.6 of PW, P&IWTD SR2016-17)	Cum	23.69	6164.22	145999.55	0.00	0.00	23.69	6164.22	145999.55	23.69	145999.55
8	Providing and fixing for flooring 20mm thick gang saw water cut sadarhalli gray granite in CM 1:4 proportion, cut to required shape, pattern with paper joints, finished with cement mortar using white cement and colour pigments to match the colour of slab making through jointing with sealant, groves in joints including cost of curing - minimum width of 900mm. (P.No 112, I.No.14.61.2 of PW,P&IWTD S.R 2018-19)	Sqm	209.79	2200.53	461654.69	0.00	0.00	209.79	2200.53	461654.69	209.79	461654.69
9	KSRRB M400-19: Construction of Median and island above road level with approved material deposited from borrowpits, spread, sloped and compacted as per Clause 400.7 complete as per specifications. MORTH Specification No.407 (P.No155 of I.No.20.20 in PW,P&IWTD SR 2018-19)	Cum	90.74	232.40	21086.81	0.00	0.00	90.74	232.40	21086.81	90.74	21086.81

SHRIYA CONSTRUCTION AN

EIRL - 7	Supply and Installation / Fixing / Provision of Outdoor type Thermoplastic Modular Panel enclosure with transparent Polycarbonate Lid, shock proof, IP65 (Weather Proof), rust proof, dust proof, water proof, corrosion proof having internally Embedded gasket on both lid and flap suitable to fix Single Phase / Three Phase Energy Meter in suitable base plate and having a provision for Fuse / MCB cutout with suitable transparent hinged flap opening for operating MCB along with complete tamper proof SEALING facility 600mmx600mmx170mm (P.No.31 It.No.5.44.4)	Each	1.00	12081.00	12081.00	0.00	0.00	1.00	12081.00	12081.00	1.00	12081.00
	Civil Works Amount				4853835.05		0.00			4853835.05		4853835.05
	12% GST				582460.21		0.00			582460.21		582460.21
	Data Rate Items				9296250.60		0.00			9296250.60		9296250.60
	Total				14732546.00		0.00			14732546.00		14732546.00

PMC

CONTRACTOR

Asst. Engineer

Asst. Executive
Yelahanka Division
BBMP Bangalore

SHRIVA CONSTRUCTION AND CONSULTANCY